

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP - Revenue Department - Office Expenses Payment of hire charges to Car bearing No. AP9.TV.2730, for the month of June 2008, which is being used by the Joint Secretary to Government, Revenue Department, for official use - to M/s. Swetha Travels, Hyderabad - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No.1476

Dated: 16th July 2008

Read the following:-

- 1) G.O.Ms.No.5, Finance & Planning (W&M) Dept, dated 04.01.1994.
- 2) Circular Memo No.30692/1116/A2/W&M/2002, Finance (W&M) Dept., dated 22.04.2003.
- 3) G.O.Rt.No.2338, Finance (BG.V) Dept., Dt.19.6.2007.
- 4) Circular Memo No.1320/659/A2/W&M/2007, Finance (W&M) Department, dated 11.12.2007
- 5) Credit Bill received from M/s. Swetha Travels, Hyderabad Bill No.6135, dated 07.07.2008.

ORDER: -

Sanction is hereby accorded for payment of Rs.18,000/- (Rupees Eighteen thousand only) to M/s. Swetha Travels, Hyderabad towards hire charges of Car bearing AP9.TV.2730, for the month of June 2008, which is being used by the Joint Secretary to Government, Revenue Department for official use.

- 2) The expenditure sanctioned in Para one above shall be debited to "2052 - Secretariat General Services - M.H. 090 - Secretariat - S.H. (09) Revenue Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles".
- 3) The Revenue (Claims) Department shall draw the amount in favour of M/s. Swetha Travels, Hyderabad through an account payee Cheque.
- 4) This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDERA AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Swetha Travels, Hyderabad.
The Revenue (Claims) Department.
The Deputy Pay Accounts Office,
Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER